

Work Order ID 66579

Tuesday, February 22, 2011 11:30:44 AM



Page 1

Item ID: D350-607-043

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 2/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 11-02-22 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-043 CHG005
PRINT DWG PAGE: 41/42 OF 162

5/1/09

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

104/3/8

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: *M116040*
Exp Date: *09/2011*

EP 11/03/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/16/09

(70)

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

8/16/09

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/16/09

(70)

W/O:		WORK ORDER CHANGES					
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Stop



Start Date: 2/23/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-043 Location: _____								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

4/3/10 ①

11/3/10 JF

11-03-10
①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Tuesday, February 22, 2011 11:30:39 AM

Page 1

Work Order ID: 66579

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket



Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3  Dart Logo label		Manufactured	No			110	Each	0.0000	2	2			
D350-607-241  Basket Clamp Assembly		Manufactured	No			140	Each	2.0000	1	1			
<div> <div>Location</div> <div>FG022</div> <div>65814</div> </div> <div> <div>Loc Qty</div> <div>2</div> <div>2</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D2022-101  Spacer		Manufactured	No			110	Each	47.0000	5	5			
<div> <div>Location</div> <div>ST504</div> <div>50746</div> <div>52325</div> <div>63318</div> </div> <div> <div>Loc Qty</div> <div>47</div> <div>23</div> <div>10</div> <div>14</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
D2221  350 Basket Base		Manufactured	No			110	Each	0.0000	1	1			
D2258-200  Placard 200lb		Manufactured	No			110	Each	8.0000	1	1			
<div> <div>Location</div> <div>ST505</div> <div>64284</div> </div> <div> <div>Loc Qty</div> <div>8</div> <div>8</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													

B66584 (N)

EPB 11/03/09

64284

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 66579

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110

Each

9.0000

1

1



Lid Prop Assembly 6.69" long

Location

Loc Qty

Loc Code

ST512

9

39332

1

62950

8

39332

D2530

Manufactured No

110

Each

5.0000

1

1



Handle Weldment

Location

Loc Qty

Loc Code

ST506

5

40211

1

65094

4

65094

D2535

Manufactured No

110

Each

37.0000

2

2



Spring

Location

Loc Qty

Loc Code

ST504

37

64280

37

64280

D2537

Manufactured No

110

Each

37.0000

2

2



Bushing

Location

Loc Qty

Loc Code

ST504

37

64064

7

65077

30

64064 10
65077 11

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Page 2

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 3

Work Order ID: 66579

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

D2931

Manufactured No

110

Each

720.0000

2

2



Bumper

Location

Loc Qty

Loc Code

ST504

720

46064

720

D2989-041

Manufactured No

110

Each

0.0000

1

1



Basket Lid Assembly

D2989-043

Manufactured No

110

Each

0.0000

1

1



Basket Lid Assembly

AN3-16A

Purchased No

110

Each

88.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST352

88

114752

38

116419

50

AN4-13A

Purchased No

110

Each

566.0000

2

2



Bolt

Location

Loc Qty

Loc Code

ST357

566

116191

7

116669

259

116786

300

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Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66579

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-22A
Bolt

Purchased No

110 Each

193.0000

7

7

Location

Loc Qty

Loc Code

ST359

193

111965

2

114523

41

114784

100

116419

50

114523

AN5-17A
Bolt

Purchased No

110 Each

112.0000

4

4

Location

Loc Qty

Loc Code

ST339

112

116003

12

116590

100

~~116003~~

116590 40

2

MS20600-AD4W3
Cherry Rivets

Purchased No

110 Each

1,321.000

2

Location

Loc Qty

Loc Code

ST321

1321

107939

752

111636

569

111636

AN960JD416
Washer

NAS1149D0463J

Purchased No

110 Each

30.0000

14

14

Location

Loc Qty

Loc Code

ST300

24

113288

24

ST356

6

115622

6

117065

2/23/11 (1)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 66579

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased

No

110

Each

110.0000

2

2

Washer

Location

Loc Qty

Loc Code

ST346

110

110153

110

AN960JD516 NAS1149D0563J Purchased

No

110

Each

34.0000

4

4

Washer

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

AN960JD8 NAS1149DN832J Purchased

No

110

Each

10.0000

2

2

Washer

Location

Loc Qty

Loc Code

ST347

10

105059

10

NAS1515H4 Purchased

No

110

Each

103.0000

2

2

Washer

Location

Loc Qty

Loc Code

ST277

103

111525

53

116169

50

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 6

Work Order ID: 66579

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

AN970-4 Purchased No 110 Each 163.0000 4 4
Washer
115936

Location	Loc Qty	Loc Code
ST344	63	
115936	63	
ST349	100	
116900	100	

MS21042L3 Purchased No 110 Each 2,724.000 2 2
Nut
116391

Location	Loc Qty	Loc Code
ST300	2724	
110844	4	
114784	9	
115835	211	
116391	900	
116540	800	
116549	800	

MS21042L4 Purchased No 110 Each 5,262.000 9 9
Nut
116188

Location	Loc Qty	Loc Code
ST300	5262	
1123143	2	
115589	10	
115621	20	
116188	3230	
116823	2000	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Tuesday, February 22, 2011 11:30:40 AM

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Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

1,050.000

4

4



Nut

BQ 11/3/11

Location

Loc Qty

Loc Code

ST139

26

114813

26

ST300

1024

115594

328

116105

496

116548

200

115594

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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